

**AMENDED**

**RESOLUTION BY**

**COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE**

**02-*R*-0492**

**... A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A RENEWAL AGREEMENT NO. 1 WITH HARMON BROTHERS CHARTER, INC., FOR FC-7207-00, SUMMER CAM TRANSPORTATION SERVICES ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY NINE THOUSAND DOLLARS & NO CENTS (\$139,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1A01 524001 N32101.**

**WHEREAS, the Director of the Bureau of Purchasing and Real Estate did advertise for FC-7207-00, Summer Camp Transportation Services on behalf of the Department of Parks, Recreation and Cultural Affairs; and**

**WHEREAS, said contract contained an option to renew for two (2) additional one year periods; and**

**WHEREAS, the Acting Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Director of the Bureau of Purchasing and Real Estate have recommended that the Renewal Agreement No. 1 for FC-7207-00, Summer Camp Transportation Services be executed for period of one (1) year; and**

**NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into a Renewal Agreement No. 1 with Harmon Brothers Charter, Inc. for FC-7207-00, Summer Camp Transportation Services in an amount not to exceed One Hundred THIRTY NINE THOUSAND DOLLARS & NO CENTS (\$139,000.00); and**

**BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare a Renewal Agreement No. 1 to be approved by the City Attorney, as to form for execution by the Mayor.**

**BE IT FURTHER RESOLVED, that this Renewal Agreement No. 1 shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.**

**BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Number: 1A01 524001 N32101.**

**/SDW**